AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)	<u>/</u>
☐ FEDERAL CANDIDATE	STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Window,	Federal Cand	idates Mus	t Sign The (Certification (On Page 3
HOIA 1, Bark being/on bei	•		Eclwards	Date:	15/19 ,
a legally qua	lified candidate	of the 1)	mucrut		
political part	y for the office o	of: Gold	mor		
in the	un off	Election	\sim		
election to b	e held on:	1/16/19			
do hereby re	quest station tir	ne as follows	3:		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

I represent that the payment for by:	the above described broadcast time	has been furnished
represent that this person or en	unce the time as paid for by such per tity is either a legally qualified candidate. ion of the legally qualified candidate.	
The name of the treasurer of the	e candidate's authorized committee is	:
	e its political advertising policies, inclu , promotional and other sales practic	
	SCRIMINATE OR PERMIT DISCRININICITY IN THE PLACEMENT OF A	
To Be Signed By	Candidate or Authorized Cor	nmittee
Date	Signature	
To Be Si	igned By Station Representative	
Dawaia Hirtor	□ Accepted in Part BAKBAKA NOVION	□ Rejected
Signatŭre	Printed Name	Title

ORDER

Orders	Order / Rev:	448274		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	Alt Order #:			980 AM - KOKA
	Product Desc:	JOHN BEL EDWARDS		
	Estimate:			KOKA-AM
	Flight Dates:	11/16/19 - 11/16/19	Primary AE:	House Shreveport
	Original Date / Rev:	11/15/19 / 11/15/19	Sales Office:	L-SHV
	Order Type:	CONTROLLED	Sales Region:	Local
Agency	Name:	Pol19/Barbara Norton		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Calendar
		3821 Morrow Street	Billing Cycle:	EOM/EOC
		Shreveport, LA 71109	Agency Commission:	0%
Advertiser	Name:	Pol19/Barbara Norton		
	Demographic:	HH	New Business Thru:	
	Product Codes:	Candidates	Advertiser External ID:	
	Revenue Code 1:	Direct Business	Agency External ID:	
	Revenue Code 2:	Spot	Unit Code:	General
	Revenue Code 3:	General Revenue	·	

Bill	Plan
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Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/19	11/16/19	34	\$310.00	\$310.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2019	34	\$310.00	\$310.00	0.00
Totals	34	\$310.00	\$310.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House Shreveport			Start Of Order - End Of Order	100%

Ln Ch Si	tart End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 KOKA 11/	/16/19 11/16/19	Mo-Su Full Rotation Mo-Su 5a-12m		5:00 AM-10 (5:00 AM-10		1:00	15	\$8.00P-03	0.00 NM	15	\$120.00
<u>Start Da</u> Week: 11/11/1		Weekdays	Spots/Week 15	<u>Rate</u> \$8.00	Rating 0.00						
N 2 KOKA 11	/16/19 11/16/19	Sa-Su Midday Sa-Su 10a-3p	CM	10a-3p	+-	1:00	15	\$10.00P-03	0.00 NM	15	\$150.00
<u>Start Da</u> Week: 11/11/1		Weekdays	Spots/Week 15	<u>Rate</u> \$10.00	Rating 0.00						
N 3 KOKA 11	/16/19 11/16/19	Sa-Su PM Sa-Su 3p-7p	СМ	3:00 PM-4: (3:00 PM-4:	30 PM4- 30 PM)	1:00	4	\$10.00P-03	0.00 NM	4	\$40.00
<u>Start D</u> Week: 11/11/1	<u> </u>	Weekdays 4-	Spots/Week 4	<u>Rate</u> \$10.00	Rating 0.00						
								-	Totals	34	\$310.00